

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15142-AMC

BELINDA MARIE CRAWLEY
179 WEST NEDRO AVENUE
PHILADELPHIA PA 19120

Petition Filed Date: 08/15/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 05/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$900.00	26447183166	03/03/2020	\$300.00	26526214236	04/15/2020	\$300.00	26526247975
05/20/2020	\$300.00	26559954988	06/23/2020	\$300.00	26362371835	08/03/2020	\$300.00	26771009490
09/09/2020	\$150.00	26771003335	09/09/2020	\$150.00	26771000760	10/07/2020	\$305.00	26940975186
11/06/2020	\$300.00	77761647271	12/18/2020	\$304.00	26971633800	01/22/2021	\$305.00	26971637681
03/31/2021	\$395.00	27244455917	04/07/2021	\$395.00	27236858848	04/07/2021	\$395.00	27236858837
06/02/2021	\$260.00	27448032486						
Total Receipts for the Period: \$5,359.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,959.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$2,308.40	\$62.69	\$2,245.71
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$688.58	\$0.00	\$688.58
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$599.67	\$0.00	\$599.67
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$1,753.22	\$0.00	\$1,753.22
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$588.61	\$0.00	\$588.61
6	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$871.52	\$0.00	\$871.52
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$181.14	\$0.00	\$181.14
8	FAY SERVICING LLC »» 008	Mortgage Arrears	\$12,000.00	\$325.87	\$11,674.13
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$3,781.00	\$3,781.00	\$0.00
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$2,550.00	\$0.00	\$2,550.00

Chapter 13 Case No. 19-15142-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,959.00	Current Monthly Payment:	\$395.00
Paid to Claims:	\$4,169.56	Arrearages:	\$16.00
Paid to Trustee:	\$500.53	Total Plan Base:	\$21,380.00
Funds on Hand:	\$1,288.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.